

151360

Friday, September 23, 2016 2:48:38 PM

N900040100

Setup Start *NS1*

Stop ***NS2***

6

6

Customer:

Run Start *NR1*

Tooling: _____ **Date:** _____

QC: 9-89 Date: SPC (Y/N): Date:

Stop ***NR2***

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			

Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐
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Work Order ID 151360

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Item ID: D2369-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Locator Plate
Start Date: 9/21/2016 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 9/23/2016 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							DAS 38 9-89
120									
QC	Memo	0.02							
Quality Control									OCT 03 2016
130	Identify as per dwg & Stock Location: 81225B	0.00							OCT 04 2016
130									
Packaging	Memo	0.01						DAS 26 9-89	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							DAS 21 9-89
140									OCT 05 2016
QC	Memo	0.10							
Quality Control									

DAS
21
9-89 OCT 05 2016

DQA: _____ Date: _____



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				Lead hand / Supervisor Approval Verification	
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OTHER : ☐					

Picklist Print

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Work Order ID: 151360

151360

Parent Item: D2369-1

D2369-1

Parent Item Name: Locator Plate

Start Date: 9/21/2016

Required Date: 9/23/2016

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev A Removed from 9 Digit 05-12-05 JLM
IPP Rev:B now water jet 07-12-11 DD IPP REV:C
13.05.21 AS PER DWG REV.B VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M5052H32S.040		Purchased	No			100	sf	55.0137	1.354	8.551579			

M5052H32S 040

5052-H32 .040 Sheet

PR 10/10/02

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT	18.7	
m135512	18.7	
MAT022	23.9	
m134774	23.9	
MAT023	12.413684	
m1342217	5.813684	
m134617	6.6	

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DQA: _____ Date: _____



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OTHER : ☐					

DART AEROSPACE LTD		Work Order:	151360
Description: Deck Plate Locator Bracket		Part Number:	D2369-1
Inspection Dwg: D2369	Rev: B	Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.500	+/-0.010	0.507	✓		Dc.02	
4.500	+/-0.010	4.507	✓		Rape	
1.000	+/-0.010	—	—	—	—	
5.649	+/-0.010	5.650	✓			
37.996	+/-0.010	37.996	✓			
38.297	+/-0.010	38.297	✓			
5.000	+/-0.010	5.005	✓			
4.451	+/-0.010	4.457	✓			
0.549	+/-0.010	0.552	✓			
Ø0.191	+0.005/-0.000	—	—	—	—	no hole this size
Ø0.128	+0.005/-0.000	0.130	✓			
39.000	+/-0.010	39.000	✓			
38.544	+/-0.010	38.544	✓			
0.940	+/-0.010	0.935	✓			

Measured by: PR	Audited by: DAS 38 9-89	Preliminary Approval:
Date: 16/10/02	Date: 16-10-03	Date:

Rev	Date	Change	Revised by	Approved
A	04.06.25	New Issue P/O D350-616-015	KJ/JLM	
B	13.06.27	Dimensions revised per Dwg Rev B	KJ	

